

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MORSE, STEVEN & STACY

DEBTOR

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**CASE NO. 04-45279 -R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MORSE, STEVEN & STACY

DEBTOR

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**CASE NO. 04-45279-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06
MORSE, STEVEN & STACY 04-45279

A: Receipts	\$ 6,033.13
B. Disbursements	
1. Secured Creditors-----	
2. Administrative-----	2,138.28
3. Priority-----	
4. Other -----	
Total disbursements-----	2,138.28
C. Current Balance	\$ 3,894.85

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-45279 BTR
Case Name: MORSE, STEVEN K.
MORSE, STACY

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/08/04 (f)
\$341(a) Meeting Date: 12/20/04
Claims Bar Date: 08/22/05

Period Ending: 03/11/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Preference to Am EX (u) Settlement agreement filed and approved for payment of \$6,014.07	0.00	12,494.93		6,014.07	FA
2	Checking and savings	68.36	0.00	DA	0.00	FA
3	Household goods	7,025.00	0.00	DA	0.00	FA
4	Books, etc.	135.00	0.00	DA	0.00	FA
5	Clothing	520.00	0.00	DA	0.00	FA
6	Sporting equipment Has two bikes listed at 150 and not claimed - but not worth pursuing	510.00	0.00	DA	0.00	FA
7	IRA	1,490.91	0.00	DA	0.00	FA
8	Stocks	530.64	0.00	DA	0.00	FA
9	Partnerships, etc. (three)	0.00	0.00	DA	0.00	FA
10	Class action lawsuit	Unknown	0.00	DA	0.00	FA
11	1998 Toyota	7,375.00	0.00	DA	0.00	FA
12	2002 Toyota	18,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		19.06	Unknown
13	Assets Totals (Excluding unknown values)	\$36,154.91	\$12,494.93		\$6,033.13	\$0.00

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 04-45279 BTR
Case Name: MORSE, STEVEN K.
MORSE, STACY
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/08/04 (f)
§341(a) Meeting Date: 12/20/04
Claims Bar Date: 08/22/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): April 1, 2006

Current Projected Date Of Final Report (TFR): April 1, 2006

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-45279 BTR
Case Name: MORSE, STEVEN K.
MORSE, STACY
Taxpayer ID #: 13-7468901
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****49-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
07/06/05	{1}	American Express	Preference settlement	1241-000	6,014.07		6,014.07
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.62		6,015.69
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.30		6,017.99
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.37		6,020.36
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.61		6,022.97
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.72		6,025.69
12/06/05	1001	BILL PAYNE		3210-000		2,100.00	3,925.69
12/06/05	1002	BILL PAYNE		3220-000		38.28	3,887.41
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.01		3,890.42
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.34		3,892.76
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.09		3,894.85

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

6,033.13	2,138.28	\$3,894.85
0.00	0.00	
6,033.13	2,138.28	
	0.00	
\$6,033.13	\$2,138.28	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-45279 BTR
Case Name: MORSE, STEVEN K.
MORSE, STACY
Taxpayer ID #: 13-7468901
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****49-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00		0.00
Subtotal	0.00		0.00
Less: Payments to Debtors			0.00
NET Receipts / Disbursements	\$0.00		\$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****49-65	6,033.13	2,138.28	3,894.85
Checking # ***-****49-66	0.00	0.00	0.00
	\$6,033.13	\$2,138.28	\$3,894.85

Trustee's Compensation**Debtor: MORSE, STEVEN K.****Case: 04-45279****Computation of Compensation**

Total disbursements to other than the debtor are:		6,033.13
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	1,033.13 =	103.31
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$1,353.31
Plus Adjustment:		0.00
Total Compensation:		\$1,353.31
Less Previously Paid:		0.00
Total Compensation Requested:		\$1,353.31

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	63 copies at 25.0 cents per copy	15.75
Postage		13.46
Telephone Charges		0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour	90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$119.21
Plus Adjustment:		0.00
Total Expenses:		\$119.21
Less Previously Paid:		0.00
Total Expenses Requested:		\$119.21

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,353.31 as compensation and \$119.21 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-45279**Case Name:** MORSE, STEVEN K.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 11/08/04**341a Meeting:** 01/10/05 08:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/08/05	Prepare, file and mail application to compensate attorney	1.00	\$20.000	\$20.00
12/15/05	Prepare and file Final Report and Supplemental Final Report	3.00	\$20.000	\$60.00
03/11/06	Prepare, file and mail application to hire attorney	0.50	\$20.000	\$10.00
Total for category CLERICAL:		4.50		\$90.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/25/05	Application to hire attorney	5.00	\$0.250	\$1.25
11/08/05	Application to compensate attorney	33.00	\$0.250	\$8.25
03/11/06	Copy Final Report and Supplemental Final Report	25.00	\$0.250	\$6.25
Total for category COPIES:		63.00		\$15.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/25/05	Mail application to hire attorney	1.00	\$0.370	\$0.37
11/08/05	Mail application to compensate attorney	28.00	\$0.370	\$10.36
03/11/06	Mail distribution checks	7.00	\$0.390	\$2.73
Total for category POSTAGE:		36.00		\$13.46

Total for case 04-45279: \$119.21**Grand Total: \$119.21**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,353.31	0	1,353.31
B. Trustee Expenses	119.21		119.21
C. Attorney to Trustee (#35 ON DOCKET)	2,100.00	2,100.00	
D. Expenses for Attorney To Trustee	38.28	38.28	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 3,610.80	 2,138.28	 1,472.52

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$146,245.72

Claims Register

Case: 04-45279

MORSE, STEVEN K.

Claims Bar Date: 08/22/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 11/08/04		\$2,100.00 \$2,100.00	\$2,100.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 11/08/04		\$38.28 \$38.28	\$38.28	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/08/04		\$119.21 \$119.21	\$0.00	\$119.21
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/08/04		\$1,353.31 \$1,353.31	\$0.00	\$1,353.31
1	Wells Fargo Bank, N.A. P.O. Box 266000 Dallas, TX 75326	Unsecured 12/21/04		\$0.00 \$0.00	\$0.00	\$0.00
			Total Description: ENTRY IS A REAFFIRMATION AGREEMENT NOT A CLAIM Remarks: (n/a)			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/26/05	XXXXXXXXXX X1007 Unsecured	\$6,014.07 \$6,014.07	\$0.00	\$6,014.07
3	MegaPath Network P.O. Box 7711 San Francisco, CA 75240 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/05	NONE Unsecured	\$349.80 \$349.80	\$0.00	\$349.80
4	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/16/05	XXXXXXXXXX X4008 Unsecured	\$63,254.23 \$63,254.23	\$0.00	\$63,254.23

Claims Register

Case: 04-45279

MORSE, STEVEN K.

Claims Bar Date: 08/22/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	J.W. Hutton, Inc. Claims Division 706 West Main Street P.O. Box 257 St. Charles, IA 50240	Unsecured 06/20/05	NONE No amount on claim Objection sustained 10/04	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	South Verizon Wireless AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured 08/01/05	0026031979445 000001 Unsecured	\$345.70 \$345.70	\$0.00	\$345.70
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Protection One PO Box 740933 Dallas, TX 75374	Unsecured 08/05/05	30820476 Unsecured	\$594.75 \$594.75	\$0.00	\$594.75
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	International Bank of Commerce P.O. Box 579 McAllen, TX 78505-0579	Unsecured 08/11/05	8000 1452-35/1605-35 Secured- Allowed as unsecured Description: Proof of Claim	\$74,944.55 \$74,944.55	\$0.00	\$74,944.55
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	Citibank USA, N.A. DBA: Goodyear PO Box 9025 Des Moines, IA 50368	Unsecured 08/12/05	7753 0100 6970 1517 Unsecured	\$742.62 \$742.62	\$0.00	\$742.62
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:				\$2,138.28	\$147,718.24	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MORSE, STEVEN & STACY

DEBTOR

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**CASE # 04-45279-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$3,894.85
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,472.52
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$ 2,422.33
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 3,894.85
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: March 14, 2006

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-45279 MORSE, STEVEN K.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	11/08/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	2,100.00	2,100.00	2,100.00	0.00	0.00
	11/08/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	38.28	38.28	38.28	0.00	0.00
	11/08/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	119.21	119.21	0.00	119.21	119.21
	11/08/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,353.31	1,353.31	0.00	1,353.31	1,353.31
Total for Priority 200: 100% Paid				\$3,610.80	\$3,610.80	\$2,138.28	\$1,472.52	\$1,472.52
Total for Admin Ch. 7 Claims:				\$3,610.80	\$3,610.80	\$2,138.28	\$1,472.52	\$1,472.52

Unsecured Claims:

1	12/21/04	610	Wells Fargo Bank, N.A. P.O. Box 266000 Dallas, TX 75326 <7100-00 General Unsecured § 726(a)(2)> Total Description: ENTRY IS A REAFFIRMATION AGREEMENT NOT A CLAIM Remarks: (n/a)	0.00	0.00	0.00	0.00	0.00
2	05/26/05	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,014.07	6,014.07	0.00	6,014.07	99.61
3	06/03/05	610	MegaPath Network P.O. Box 7711 San Francisco, CA 75240 <7100-00 General Unsecured § 726(a)(2)> Unsecured	349.80	349.80	0.00	349.80	5.79
4	06/16/05	610	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	63,254.23	63,254.23	0.00	63,254.23	1,047.71

Claims Distribution Register

Case: 04-45279 MORSE, STEVEN K.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	06/20/05	610	J.W. Hutton, Inc. Claims Division 706 West Main Street P.O. Box 257 St. Charles, IA 50240 <7100-00 General Unsecured § 726(a)(2)> Total Objection sustained 10/04	0.00	0.00	0.00	0.00	0.00
6	08/01/05	610	South Verizon Wireless AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	345.70	345.70	0.00	345.70	5.73
7	08/05/05	610	Protection One PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)> Unsecured	594.75	594.75	0.00	594.75	9.85
8	08/11/05	610	International Bank of Commerce P.O. Box 579 McAllen, TX 78505-0579 Object to claim <7100-00 General Unsecured § 726(a)(2)> Secured- Allowed as unsecured Description: Proof of Claim	74,944.55	74,944.55	0.00	74,944.55	1,241.34
9	08/12/05	610	Citibank USA, N.A. DBA: Goodyear PO Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured	742.62	742.62	0.00	742.62	12.30
Total for Priority 610: 1.85634% Paid				\$146,245.72	\$146,245.72	\$0.00	\$146,245.72	\$2,422.33
Total for Unsecured Claims:				\$146,245.72	\$146,245.72	\$0.00	\$146,245.72	\$2,422.33
Total for Case :				\$149,856.52	\$149,856.52	\$2,138.28	\$147,718.24	\$3,894.85